

# EXHIBIT G



Microsoft Online, Inc.  
6100 Neil Road, Ste 100  
Reno, NV 89511 US  
Microsoft tax ID: 80-0010505

Invoice number **9413207127**

Invoice date **07/01/2018**

Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Bill-to customer  
**Sears Auto**  
  
**Attn: Accounts Payable**  
**3333 Beverly Rd**  
**Hoffman Estates IL 60179**  
**United States**  
  
Client ID **0002577489**

Sold-to customer  
**SEARS, ROEBUCK AND CO.**  
  
**Attn: Dave Bazant**  
**3333 Beverley Road**  
**Hoffman Estates IL 60179**  
**United States**  
  
Client ID **0002504543**

Total amount due (USD)

**3,956.97**

Payment due by

**07/31/2018**

Payment terms: 30 days

## Summary for 06/01/2018 - 06/30/2018

Account	Order	Amount (USD)
Sears Auto Center - Services - B006DNQR		3,956.97
Total amount due (USD)		3,956.97

Comments

For questions about this invoice, contact [adbill@microsoft.com](mailto:adbill@microsoft.com)

Reference the account number or invoice number on your payment.

Please include any applicable bank charges that were incurred when you remit your payment to us.

Wire transfers  
Microsoft Online, Inc.  
Account # 3751736507  
ABA# 026009593  
BIC/SWIFT BOFAUS3N  
Bank of America, Dallas, TX.

ACH Payments  
Microsoft Online, Inc.  
Account # 3751736507  
ABA # 111000012  
Bank of America  
Dallas, TX

Express Mail  
Microsoft Online, Inc.  
Lockbox 847543  
1950 N Stemmons Fwy, Ste 5010  
Dallas, TX 75207 USA

Standard Mail  
Microsoft Online, Inc.  
PO Box 847543  
Dallas, TX 75284-7543  
USA

Microsoft Online, Inc.  
6100 Neil Road, Ste 100  
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Invoice number **9413207127**  
Invoice date **07/01/2018**  
Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Bill-to customer

**Sears Auto**  
**Attn: Accounts Payable**  
**3333 Beverly Rd**  
**Hoffman Estates IL 60179**  
**United States**  
Client ID **0002577489**

Sold-to customer

**SEARS, ROEBUCK AND CO.**  
**Attn: Dave Bazant**  
**3333 Beverley Road**  
**Hoffman Estates IL 60179**  
**United States**  
Client ID **0002504543**

Account

**Sears Auto Center - Services**

Account number

**B006DNQR**

Order

Details for **06/01/2018 - 06/30/2018**

Description	Clicks	Total (USD)
AN:SAC PB:M TT:SN CD:Branded_S GT:ATL	6	4.49
AN:SAC PB:M TT:SN CD:Branded_S GT:BOS	3	0.31
AN:SAC PB:M TT:SN CD:Branded_S GT:CHI	13	6.59
AN:SAC PB:M TT:SN CD:Branded_S GT:EAST	24	18.27
AN:SAC PB:M TT:SN CD:Branded_S GT:FRE	3	0.99
AN:SAC PB:M TT:SN CD:Branded_S GT:HWI	1	1.00
AN:SAC PB:M TT:SN CD:Branded_S GT:LA	11	3.38
AN:SAC PB:M TT:SN CD:Branded_S GT:MIA	3	0.22
AN:SAC PB:M TT:SN CD:Branded_S GT:NY	8	3.96
AN:SAC PB:M TT:SN CD:Branded_S GT:ORL	1	0.08
AN:SAC PB:M TT:SN CD:Branded_S GT:PHI	5	5.45
AN:SAC PB:M TT:SN CD:Branded_S GT:SAC	7	4.73
AN:SAC PB:M TT:SN CD:Branded_S GT:Sf	7	3.71
AN:SAC PB:M TT:SN CD:Branded_S GT:WDC	4	0.50
AN:SAC PB:M TT:SN CD:Branded_S GT:WEST	14	11.57
AN:SAC PB:M TT:SN CD:Branded GT:ATL	158	102.28
AN:SAC PB:M TT:SN CD:Branded GT:BOS	330	200.32
AN:SAC PB:M TT:SN CD:Branded GT:CHI	273	176.89
AN:SAC PB:M TT:SN CD:Branded GT:DFW	167	106.32
AN:SAC PB:M TT:SN CD:Branded GT:EAST	1472	1,014.08
AN:SAC PB:M TT:SN CD:Branded GT:FRE	54	26.24
AN:SAC PB:M TT:SN CD:Branded GT:HWI	56	40.74
AN:SAC PB:M TT:SN CD:Branded GT:LA	402	231.80
AN:SAC PB:M TT:SN CD:Branded GT:MIA	175	112.84
AN:SAC PB:M TT:SN CD:Branded GT:NY	677	405.83
AN:SAC PB:M TT:SN CD:Branded GT:ORL	111	78.59

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Invoice number 9413207127

Invoice date 07/01/2018

Advertiser SEARS, ROEBUCK AND CO.-0002504543

Description	Clicks	Total (USD)
AN:SAC PB:M TT:SN CD:Branded GT:PHI	403	247.63
AN:SAC PB:M TT:SN CD:Branded GT:SAC	106	63.39
AN:SAC PB:M TT:SN CD:Branded GT:SF	219	140.99
AN:SAC PB:M TT:SN CD:Branded GT:TAM	86	61.57
AN:SAC PB:M TT:SN CD:Branded GT:WDC	301	184.56
AN:SAC PB:M TT:SN CD:Branded GT:WEST	1016	697.65

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Total amount (USD) 3,956.97

Microsoft Online, Inc.  
6100 Neil Road, Ste 100  
Reno, NV 89511 US  
Microsoft tax ID: 80-0010505

Invoice number **9413237848**

Invoice date **08/01/2018**

Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Bill-to customer

**Sears Auto**

**Attn: Accounts Payable**

**3333 Beverly Rd**

**Hoffman Estates IL 60179**

**United States**

Client ID **0002577489**

Sold-to customer

**SEARS, ROEBUCK AND CO.**

**Attn: Dave Bazant**

**3333 Beverley Road**

**Hoffman Estates IL 60179**

**United States**

Client ID **0002504543**

Total amount due (USD)

**1,012.49**

Payment due by

**08/31/2018**

Payment terms: 30 days

Summary for **07/01/2018 - 07/31/2018**

Account	Order	Amount (USD)
Sears Auto Center - Services - B006DNQR		1,012.49
Total amount due (USD)		1,012.49

Comments

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BIC/SWIFT BOFAUS3N

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ABA # 111000012

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Dallas, TX

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Invoice number **9413237848**

Invoice date **08/01/2018**

Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Bill-to customer

**Sears Auto**  
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**United States**  
Client ID **0002577489**

Sold-to customer

**SEARS, ROEBUCK AND CO.**  
**Attn: Dave Bazant**  
**3333 Beverley Road**  
**Hoffman Estates IL 60179**  
**United States**  
Client ID **0002504543**

Account

**Sears Auto Center - Services**

Account number

**B006DNQR**

Order

Details for **07/01/2018 - 07/31/2018**

Description	Clicks	Total (USD)
AN:SAC PB:M TT:SN CD:Branded GT:ATL	36	15.35
AN:SAC PB:M TT:SN CD:Branded GT:BOS	137	67.15
AN:SAC PB:M TT:SN CD:Branded GT:CHI	95	46.47
AN:SAC PB:M TT:SN CD:Branded GT:DFW	58	26.76
AN:SAC PB:M TT:SN CD:Branded GT:EAST	521	242.35
AN:SAC PB:M TT:SN CD:Branded GT:FRE	20	10.54
AN:SAC PB:M TT:SN CD:Branded GT:HWI	25	13.30
AN:SAC PB:M TT:SN CD:Branded GT:LA	167	79.14
AN:SAC PB:M TT:SN CD:Branded GT:MIA	60	30.35
AN:SAC PB:M TT:SN CD:Branded GT:NY	254	115.24
AN:SAC PB:M TT:SN CD:Branded GT:ORL	42	20.73
AN:SAC PB:M TT:SN CD:Branded GT:PHI	119	56.71
AN:SAC PB:M TT:SN CD:Branded GT:SAC	36	17.27
AN:SAC PB:M TT:SN CD:Branded GT:Sf	115	51.92
AN:SAC PB:M TT:SN CD:Branded GT:TAM	35	16.95
AN:SAC PB:M TT:SN CD:Branded GT:WDC	86	39.31
AN:SAC PB:M TT:SN CD:Branded GT:WEST	346	162.95
Total amount (USD)		<b>1,012.49</b>



# Invoice

Microsoft Online, Inc.  
6100 Neil Road, Ste 100  
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Microsoft tax ID: 80-0010505

Invoice number 9413237848

Invoice date 08/01/2018

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Microsoft Online, Inc.  
6100 Neil Road, Ste 100  
Reno, NV 89511 US  
Microsoft tax ID: 80-0010505

Invoice number **9413269290**

Invoice date **09/01/2018**

Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Bill-to customer

**Sears Auto**

**Attn: Accounts Payable**

**3333 Beverly Rd**

**Hoffman Estates IL 60179**

**United States**

**Client ID 0002577489**

Sold-to customer

**SEARS, ROEBUCK AND CO.**

**Attn: Dave Bazant**

**3333 Beverley Road**

**Hoffman Estates IL 60179**

**United States**

**Client ID 0002504543**

Total amount due (USD)

**4,489.49**

Payment due by

**10/04/2018**

Payment terms: 30 days

## Summary for 08/01/2018 - 08/31/2018

Account	Order	Amount (USD)
Sears - Bing - Auto - X2019728		2,570.11
Sears Auto Center – Services - B006DNQR		1,919.38
Total amount due (USD)		4,489.49

Comments

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BIC/SWIFT BOFAUS3N

Bank of America, Dallas, TX.

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Dallas, TX

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Dallas, TX 75284-7543

USA

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Reno, NV 89511 US  
Microsoft tax ID: 80-0010505

Invoice number **9413269290**

Invoice date **09/01/2018**

Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

## Bill-to customer

**Sears Auto**

**Attn: Accounts Payable**

**3333 Beverly Rd**

**Hoffman Estates IL 60179**

**United States**

Client ID **0002577489**

## Sold-to customer

**SEARS, ROEBUCK AND CO.**

**Attn: Dave Bazant**

**3333 Beverley Road**

**Hoffman Estates IL 60179**

**United States**

Client ID **0002504543**

## Account

**Sears - Bing - Auto**

Account number

**X2019728**

## Order

## Details for 08/01/2018 - 08/31/2018

Description	Clicks	Total (USD)
AN:SAC PB:M TT:SN CD:Battery GT:BOS	42	44.46
AN:SAC PB:M TT:SN CD:Battery GT:CHI	31	42.02
AN:SAC PB:M TT:SN CD:Battery GT:DFW	28	32.75
AN:SAC PB:M TT:SN CD:Battery GT:EAST	182	222.68
AN:SAC PB:M TT:SN CD:Battery GT:FRE	7	6.53
AN:SAC PB:M TT:SN CD:Battery GT:HWI	6	5.56
AN:SAC PB:M TT:SN CD:Battery GT:LA	56	60.49
AN:SAC PB:M TT:SN CD:Battery GT:MIA	27	28.49
AN:SAC PB:M TT:SN CD:Battery GT:NY	99	112.37
AN:SAC PB:M TT:SN CD:Battery GT:ORL	6	6.29
AN:SAC PB:M TT:SN CD:Battery GT:PHI	41	49.68
AN:SAC PB:M TT:SN CD:Battery GT:SAC	20	23.87
AN:SAC PB:M TT:SN CD:Battery GT:SF	32	27.43
AN:SAC PB:M TT:SN CD:Battery GT:TAM	7	8.37
AN:SAC PB:M TT:SN CD:Battery GT:WDC	57	57.06
AN:SAC PB:M TT:SN CD:Battery GT:WEST	148	165.03
AN:SAC PB:M TT:SN CD:Branded_S GT:ATL	8	2.83
AN:SAC PB:M TT:SN CD:Branded_S GT:BOS	56	21.99
AN:SAC PB:M TT:SN CD:Branded_S GT:CHI	81	27.61
AN:SAC PB:M TT:SN CD:Branded_S GT:DFW	35	15.03
AN:SAC PB:M TT:SN CD:Branded_S GT:EAST	302	122.29
AN:SAC PB:M TT:SN CD:Branded_S GT:FRE	8	2.23
AN:SAC PB:M TT:SN CD:Branded_S GT:HWI	6	1.69
AN:SAC PB:M TT:SN CD:Branded_S GT:LA	80	27.76
AN:SAC PB:M TT:SN CD:Branded_S GT:MIA	34	12.62
AN:SAC PB:M TT:SN CD:Branded_S GT:NY	174	68.13

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Invoice number **9413269290**  
Invoice date **09/01/2018**  
Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Description	Clicks	Total (USD)
AN:SAC PB:M TT:SN CD:Branded_S GT:ORL	17	8.32
AN:SAC PB:M TT:SN CD:Branded_S GT:PHI	90	37.00
AN:SAC PB:M TT:SN CD:Branded_S GT:SAC	8	3.50
AN:SAC PB:M TT:SN CD:Branded_S GT:SF	34	11.76
AN:SAC PB:M TT:SN CD:Branded_S GT:TAM	12	3.19
AN:SAC PB:M TT:SN CD:Branded_S GT:WDC	60	23.19
AN:SAC PB:M TT:SN CD:Branded_S GT:WEST	183	72.15
AN:SAC PB:M TT:SN CD:Tires GT:BOS	121	84.60
AN:SAC PB:M TT:SN CD:Tires GT:CHI	56	50.61
AN:SAC PB:M TT:SN CD:Tires GT:DFW	45	27.66
AN:SAC PB:M TT:SN CD:Tires GT:EAST	430	284.31
AN:SAC PB:M TT:SN CD:Tires GT:FRE	15	10.40
AN:SAC PB:M TT:SN CD:Tires GT:HWI	17	14.35
AN:SAC PB:M TT:SN CD:Tires GT:LA	151	90.89
AN:SAC PB:M TT:SN CD:Tires GT:MIA	58	44.03
AN:SAC PB:M TT:SN CD:Tires GT:NY	218	138.98
AN:SAC PB:M TT:SN CD:Tires GT:ORL	48	35.59
AN:SAC PB:M TT:SN CD:Tires GT:PHI	114	83.30
AN:SAC PB:M TT:SN CD:Tires GT:SAC	24	13.58
AN:SAC PB:M TT:SN CD:Tires GT:SF	43	31.42
AN:SAC PB:M TT:SN CD:Tires GT:TAM	20	13.15
AN:SAC PB:M TT:SN CD:Tires GT:WDC	143	106.90
AN:SAC PB:M TT:SN CD:Tires GT:WEST	297	185.97

For questions about this invoice, contact [adbill@microsoft.com](mailto:adbill@microsoft.com)

Total amount (USD) **2,570.11**

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6100 Neil Road, Ste 100  
Reno, NV 89511 US  
Microsoft tax ID: 80-0010505

Invoice number **9413269290**

Invoice date **09/01/2018**

Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Bill-to customer

**Sears Auto**  
**Attn: Accounts Payable**  
**3333 Beverly Rd**  
**Hoffman Estates IL 60179**  
**United States**  
Client ID **0002577489**

Sold-to customer

**SEARS, ROEBUCK AND CO.**  
**Attn: Dave Bazant**  
**3333 Beverley Road**  
**Hoffman Estates IL 60179**  
**United States**  
Client ID **0002504543**

Account

**Sears Auto Center - Services**

Account number

**B006DNQR**

Order

Details for **08/01/2018 - 08/31/2018**

Description	Clicks	Total (USD)
AN:SAC PB:M TT:SN CD:Branded GT:ATL	55	31.89
AN:SAC PB:M TT:SN CD:Branded GT:BOS	190	108.61
AN:SAC PB:M TT:SN CD:Branded GT:CHI	188	106.38
AN:SAC PB:M TT:SN CD:Branded GT:DFW	105	59.75
AN:SAC PB:M TT:SN CD:Branded GT:EAST	806	445.43
AN:SAC PB:M TT:SN CD:Branded GT:FRE	31	17.96
AN:SAC PB:M TT:SN CD:Branded GT:HWI	31	18.09
AN:SAC PB:M TT:SN CD:Branded GT:LA	279	157.74
AN:SAC PB:M TT:SN CD:Branded GT:MIA	96	55.19
AN:SAC PB:M TT:SN CD:Branded GT:NY	368	207.64
AN:SAC PB:M TT:SN CD:Branded GT:ORL	63	36.17
AN:SAC PB:M TT:SN CD:Branded GT:PHI	198	114.51
AN:SAC PB:M TT:SN CD:Branded GT:SAC	77	42.81
AN:SAC PB:M TT:SN CD:Branded GT:SF	125	70.67
AN:SAC PB:M TT:SN CD:Branded GT:TAM	62	33.82
AN:SAC PB:M TT:SN CD:Branded GT:WDC	141	80.90
AN:SAC PB:M TT:SN CD:Branded GT:WEST	588	331.82
Total amount (USD)		<b>1,919.38</b>



# Invoice

Microsoft Online, Inc.  
6100 Neil Road, Ste 100  
Reno, NV 89511 US  
Microsoft tax ID: 80-0010505

Invoice number **9413269290**

Invoice date **09/01/2018**

Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

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Microsoft Online, Inc.  
6100 Neil Road, Ste 100  
Reno, NV 89511 US  
Microsoft tax ID: 80-0010505

Invoice number **9413301350**

Invoice date **10/01/2018**

Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Bill-to customer

**Sears Auto**

**Attn: Accounts Payable**

**3333 Beverly Rd**

**Hoffman Estates IL 60179**

**United States**

Client ID **0002577489**

Sold-to customer

**SEARS, ROEBUCK AND CO.**

**Attn: Dave Bazant**

**3333 Beverley Road**

**Hoffman Estates IL 60179**

**United States**

Client ID **0002504543**

Total amount due (USD)

**5,724.69**

Payment due by

**10/31/2018**

Payment terms: 30 days

## Summary for 09/01/2018 - 09/30/2018

Account	Order	Amount (USD)
Sears - Bing - Auto - X2019728		3,106.53
Sears Auto Center - Services - B006DNQR		2,618.16
Total amount due (USD)		5,724.69

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Bill-to customer

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**United States**  
Client ID **0002504543**

Account

**Sears - Bing - Auto**

Account number

**X2019728**

Order

Details for **09/01/2018 - 09/30/2018**

Description	Clicks	Total (USD)
AN:SAC PB:M TT:SN CD:Battery GT:BOS	50	65.22
AN:SAC PB:M TT:SN CD:Battery GT:CHI	41	48.95
AN:SAC PB:M TT:SN CD:Battery GT:DFW	43	46.52
AN:SAC PB:M TT:SN CD:Battery GT:EAST	216	249.97
AN:SAC PB:M TT:SN CD:Battery GT:FRE	11	16.42
AN:SAC PB:M TT:SN CD:Battery GT:HWI	6	6.02
AN:SAC PB:M TT:SN CD:Battery GT:LA	103	124.24
AN:SAC PB:M TT:SN CD:Battery GT:MIA	22	27.24
AN:SAC PB:M TT:SN CD:Battery GT:NY	135	161.70
AN:SAC PB:M TT:SN CD:Battery GT:ORL	11	13.65
AN:SAC PB:M TT:SN CD:Battery GT:PHI	50	65.25
AN:SAC PB:M TT:SN CD:Battery GT:SAC	16	20.86
AN:SAC PB:M TT:SN CD:Battery GT:SF	35	34.26
AN:SAC PB:M TT:SN CD:Battery GT:TAM	10	12.67
AN:SAC PB:M TT:SN CD:Battery GT:WDC	47	57.20
AN:SAC PB:M TT:SN CD:Battery GT:WEST	179	209.50
AN:SAC PB:M TT:SN CD:Branded_S GT:ATL	7	2.51
AN:SAC PB:M TT:SN CD:Branded_S GT:BOS	58	18.95
AN:SAC PB:M TT:SN CD:Branded_S GT:CHI	69	23.29
AN:SAC PB:M TT:SN CD:Branded_S GT:DFW	19	6.37
AN:SAC PB:M TT:SN CD:Branded_S GT:EAST	236	77.08
AN:SAC PB:M TT:SN CD:Branded_S GT:FRE	7	2.97
AN:SAC PB:M TT:SN CD:Branded_S GT:HWI	5	1.45
AN:SAC PB:M TT:SN CD:Branded_S GT:LA	68	16.83
AN:SAC PB:M TT:SN CD:Branded_S GT:MIA	16	4.87
AN:SAC PB:M TT:SN CD:Branded_S GT:NY	111	35.23

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Invoice number **9413301350**  
Invoice date **10/01/2018**  
Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Description	Clicks	Total (USD)
AN:SAC PB:M TT:SN CD:Branded_S GT:ORL	10	4.00
AN:SAC PB:M TT:SN CD:Branded_S GT:PHI	63	22.07
AN:SAC PB:M TT:SN CD:Branded_S GT:SAC	12	3.65
AN:SAC PB:M TT:SN CD:Branded_S GT:Sf	28	9.58
AN:SAC PB:M TT:SN CD:Branded_S GT:TAM	18	6.36
AN:SAC PB:M TT:SN CD:Branded_S GT:WDC	38	13.98
AN:SAC PB:M TT:SN CD:Branded_S GT:WEST	137	44.82
AN:SAC PB:M TT:SN CD:Tires GT:BOS	165	111.56
AN:SAC PB:M TT:SN CD:Tires GT:CHI	73	62.31
AN:SAC PB:M TT:SN CD:Tires GT:DFW	49	30.88
AN:SAC PB:M TT:SN CD:Tires GT:EAST	602	381.71
AN:SAC PB:M TT:SN CD:Tires GT:FRE	15	8.39
AN:SAC PB:M TT:SN CD:Tires GT:HWI	29	18.93
AN:SAC PB:M TT:SN CD:Tires GT:LA	163	116.53
AN:SAC PB:M TT:SN CD:Tires GT:MIA	81	58.17
AN:SAC PB:M TT:SN CD:Tires GT:NY	358	236.17
AN:SAC PB:M TT:SN CD:Tires GT:ORL	46	39.12
AN:SAC PB:M TT:SN CD:Tires GT:PHI	173	119.68
AN:SAC PB:M TT:SN CD:Tires GT:SAC	35	22.16
AN:SAC PB:M TT:SN CD:Tires GT:Sf	69	53.21
AN:SAC PB:M TT:SN CD:Tires GT:TAM	33	23.72
AN:SAC PB:M TT:SN CD:Tires GT:WDC	174	127.22
AN:SAC PB:M TT:SN CD:Tires GT:WEST	339	243.09

For questions about this invoice, contact [adbill@microsoft.com](mailto:adbill@microsoft.com)

Total amount (USD) **3,106.53**



Microsoft Online, Inc.  
6100 Neil Road, Ste 100  
Reno, NV 89511 US  
Microsoft tax ID: 80-0010505

Invoice number **9413301350**  
Invoice date **10/01/2018**  
Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

## Bill-to customer

**Sears Auto**  
**Attn: Accounts Payable**  
**3333 Beverly Rd**  
**Hoffman Estates IL 60179**  
**United States**  
Client ID **0002577489**

## Sold-to customer

**SEARS, ROEBUCK AND CO.**  
**Attn: Dave Bazant**  
**3333 Beverley Road**  
**Hoffman Estates IL 60179**  
**United States**  
Client ID **0002504543**

## Account

**Sears Auto Center - Services**

Account number

**B006DNQR**

## Order

## Details for 09/01/2018 - 09/30/2018

Description	Clicks	Total (USD)
AN:SAC PB:M TT:SN CD:Branded GT:ATL	83	35.77
AN:SAC PB:M TT:SN CD:Branded GT:BOS	267	126.74
AN:SAC PB:M TT:SN CD:Branded GT:CHI	326	165.81
AN:SAC PB:M TT:SN CD:Branded GT:DFW	145	67.28
AN:SAC PB:M TT:SN CD:Branded GT:EAST	1329	628.25
AN:SAC PB:M TT:SN CD:Branded GT:FRE	61	31.25
AN:SAC PB:M TT:SN CD:Branded GT:HWI	70	30.43
AN:SAC PB:M TT:SN CD:Branded GT:LA	453	214.40
AN:SAC PB:M TT:SN CD:Branded GT:MIA	144	74.21
AN:SAC PB:M TT:SN CD:Branded GT:NY	624	298.73
AN:SAC PB:M TT:SN CD:Branded GT:ORL	77	39.60
AN:SAC PB:M TT:SN CD:Branded GT:PHI	324	161.66
AN:SAC PB:M TT:SN CD:Branded GT:SAC	70	30.66
AN:SAC PB:M TT:SN CD:Branded GT:Sf	176	84.72
AN:SAC PB:M TT:SN CD:Branded GT:TAM	75	35.14
AN:SAC PB:M TT:SN CD:Branded GT:WDC	279	138.64
AN:SAC PB:M TT:SN CD:Branded GT:WEST	981	454.87
Total amount (USD)		<b>2,618.16</b>



# Invoice

Microsoft Online, Inc.  
6100 Neil Road, Ste 100  
Reno, NV 89511 US  
Microsoft tax ID: 80-0010505

Invoice number 9413301350

Invoice date 10/01/2018

Advertiser SEARS, ROEBUCK AND CO.-0002504543

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For questions about this invoice, contact [adbill@microsoft.com](mailto:adbill@microsoft.com)

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Microsoft Online, Inc.  
6100 Neil Road, Ste 100  
Reno, NV 89511 US  
Microsoft tax ID: 80-0010505

Invoice number **9413333596**

Invoice date **11/01/2018**

Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Bill-to customer

**Sears Auto**

Attn: Accounts Payable

3333 Beverly Rd

Hoffman Estates IL 60179

United States

Client ID **0002577489**

Sold-to customer

**SEARS, ROEBUCK AND CO.**

Attn: Dave Bazant

3333 Beverley Road

Hoffman Estates IL 60179

United States

Client ID **0002504543**

Total amount due (USD)

**2,393.68**

Payment due by

**12/01/2018**

Payment terms: 30 days

## Summary for 10/01/2018 - 10/31/2018

Account	Order	Amount (USD)
Sears - Bing - Auto - X2019728		1,052.16
Sears Auto Center – Services - B006DNQR		1,341.52
Total amount due (USD)		2,393.68

Comments

For questions about this invoice, contact [adbill@microsoft.com](mailto:adbill@microsoft.com)

Reference the account number or invoice number on your payment.

Please include any applicable bank charges that were incurred when you remit your payment to us.

### Wire transfers

Microsoft Online, Inc.

Account # 3751736507

ABA# 026009593

BIC/SWIFT BOFAUS3N

Bank of America, Dallas, TX.

### ACH Payments

Microsoft Online, Inc.

Account # 3751736507

ABA # 111000012

Bank of America

Dallas, TX

### Express Mail

Microsoft Online, Inc.

Lockbox 847543

1950 N Stemmons Fwy, Ste 5010

Dallas, TX 75207 USA

### Standard Mail

Microsoft Online, Inc.

PO Box 847543

Dallas, TX 75284-7543

USA

Microsoft Online, Inc.  
6100 Neil Road, Ste 100  
Reno, NV 89511 US  
Microsoft tax ID: 80-0010505

Invoice number **9413333596**

Invoice date **11/01/2018**

Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

## Bill-to customer

**Sears Auto**  
**Attn: Accounts Payable**  
**3333 Beverly Rd**  
**Hoffman Estates IL 60179**  
**United States**  
Client ID **0002577489**

## Sold-to customer

**SEARS, ROEBUCK AND CO.**  
**Attn: Dave Bazant**  
**3333 Beverley Road**  
**Hoffman Estates IL 60179**  
**United States**  
Client ID **0002504543**

## Account

**Sears - Bing - Auto**

Account number

**X2019728**

## Order

## Details for 10/01/2018 - 10/31/2018

Description	Clicks	Total (USD)
AN:SAC PB:M TT:SN CD:Branded_S GT:ATL	5	0.58
AN:SAC PB:M TT:SN CD:Branded_S GT:BOS	28	8.98
AN:SAC PB:M TT:SN CD:Branded_S GT:CHI	35	10.20
AN:SAC PB:M TT:SN CD:Branded_S GT:DFW	7	2.56
AN:SAC PB:M TT:SN CD:Branded_S GT:EAST	78	22.83
AN:SAC PB:M TT:SN CD:Branded_S GT:FRE	2	0.72
AN:SAC PB:M TT:SN CD:Branded_S GT:HWI	5	1.33
AN:SAC PB:M TT:SN CD:Branded_S GT:LA	26	7.84
AN:SAC PB:M TT:SN CD:Branded_S GT:MIA	11	2.74
AN:SAC PB:M TT:SN CD:Branded_S GT:NY	43	12.42
AN:SAC PB:M TT:SN CD:Branded_S GT:ORL	4	0.80
AN:SAC PB:M TT:SN CD:Branded_S GT:PHI	19	6.22
AN:SAC PB:M TT:SN CD:Branded_S GT:SAC	9	1.90
AN:SAC PB:M TT:SN CD:Branded_S GT:SF	12	3.75
AN:SAC PB:M TT:SN CD:Branded_S GT:TAM	12	4.35
AN:SAC PB:M TT:SN CD:Branded_S GT:WDC	25	7.77
AN:SAC PB:M TT:SN CD:Branded_S GT:WEST	58	17.89
AN:SAC PB:M TT:SN CD:Tires GT:BOS	80	67.69
AN:SAC PB:M TT:SN CD:Tires GT:CHI	40	36.33
AN:SAC PB:M TT:SN CD:Tires GT:DFW	25	14.54
AN:SAC PB:M TT:SN CD:Tires GT:EAST	306	221.02
AN:SAC PB:M TT:SN CD:Tires GT:FRE	11	9.69
AN:SAC PB:M TT:SN CD:Tires GT:HWI	19	13.88
AN:SAC PB:M TT:SN CD:Tires GT:LA	75	60.16
AN:SAC PB:M TT:SN CD:Tires GT:MIA	56	48.35
AN:SAC PB:M TT:SN CD:Tires GT:NY	154	115.43

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Invoice number **9413333596**  
Invoice date **11/01/2018**  
Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Description	Clicks	Total (USD)
AN:SAC PB:M TT:SN CD:Tires GT:ORL	22	17.23
AN:SAC PB:M TT:SN CD:Tires GT:PHI	79	55.96
AN:SAC PB:M TT:SN CD:Tires GT:SAC	34	20.58
AN:SAC PB:M TT:SN CD:Tires GT:Sf	26	21.75
AN:SAC PB:M TT:SN CD:Tires GT:TAM	16	12.61
AN:SAC PB:M TT:SN CD:Tires GT:WDC	100	74.87
AN:SAC PB:M TT:SN CD:Tires GT:WEST	186	149.19

For questions about this invoice, contact [adbill@microsoft.com](mailto:adbill@microsoft.com)

Total amount (USD) 1,052.16

Microsoft Online, Inc.  
6100 Neil Road, Ste 100  
Reno, NV 89511 US  
Microsoft tax ID: 80-0010505

Invoice number **9413333596**  
Invoice date **11/01/2018**  
Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Bill-to customer

**Sears Auto**  
**Attn: Accounts Payable**  
**3333 Beverly Rd**  
**Hoffman Estates IL 60179**  
**United States**  
Client ID **0002577489**

Sold-to customer

**SEARS, ROEBUCK AND CO.**  
**Attn: Dave Bazant**  
**3333 Beverley Road**  
**Hoffman Estates IL 60179**  
**United States**  
Client ID **0002504543**

Account

**Sears Auto Center - Services**  
Account number  
**B006DNQR**

Order

Details for **10/01/2018 - 10/31/2018**

Description	Clicks	Total (USD)
AN:SAC PB:M TT:SN CD:Branded GT:ATL	46	19.52
AN:SAC PB:M TT:SN CD:Branded GT:BOS	151	69.40
AN:SAC PB:M TT:SN CD:Branded GT:CHI	201	96.39
AN:SAC PB:M TT:SN CD:Branded GT:DFW	72	33.69
AN:SAC PB:M TT:SN CD:Branded GT:EAST	685	296.02
AN:SAC PB:M TT:SN CD:Branded GT:FRE	30	13.01
AN:SAC PB:M TT:SN CD:Branded GT:HWI	38	17.66
AN:SAC PB:M TT:SN CD:Branded GT:LA	187	82.01
AN:SAC PB:M TT:SN CD:Branded GT:MIA	62	30.09
AN:SAC PB:M TT:SN CD:Branded GT:NY	388	174.32
AN:SAC PB:M TT:SN CD:Branded GT:ORL	60	27.78
AN:SAC PB:M TT:SN CD:Branded GT:PHI	196	94.28
AN:SAC PB:M TT:SN CD:Branded GT:SAC	50	20.94
AN:SAC PB:M TT:SN CD:Branded GT:SF	104	45.96
AN:SAC PB:M TT:SN CD:Branded GT:TAM	48	23.21
AN:SAC PB:M TT:SN CD:Branded GT:WDC	183	82.35
AN:SAC PB:M TT:SN CD:Branded GT:WEST	499	214.89
Total amount (USD)		<b>1,341.52</b>

Microsoft Online, Inc.  
6100 Neil Road, Ste 100  
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Microsoft tax ID: 80-0010505

Invoice number **9413333596**

Invoice date **11/01/2018**

Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

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